AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AB1290

STATUTORY

§33676 ANNUAL GROWTH

(b)

STATUTORY

SUB-

§34186(a)

PRIOR PERIOD

\$0.00

\$0.00

\$0.00

RESIDUAL

NET

PASS THROUGH

(a)

NEGOTIATED

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

§33401 ANNUAL

NEGOTIATED

SUB-

SUBORDINATION

AFFECTED TAXING AGENCY:

BALANCE DUE

		300401 AIRIOAL		OOD	OODONDINATION	NEGOTIATED						OOD	OTATOTOR	T KIOK T EKIOD	KEOIDOAL	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
															i	
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,755.58	3,397.89	0.00	0.00	0.00	0.00	7,153.47	302.47	24,795.41	32,251.35
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	218,046.47	197,280.12	0.00	0.00	0.00	0.00	415,326.59	6,437.87	527,759.01	949,523.47
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.18	21,492.98	21,755.16
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.87	2,858.62	2,893.49
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,802.05	\$200,678.01	\$0.00	\$0.00	\$0.00	\$0.00	\$422,480.06	\$7,037.39	\$576,906.02	\$1,006,423.47
PASS THROUGH															1	
	NEGOTIATED						STATUTORY								i l	
															1	
		(a)				(a)	AB1290 §33676 ANNUAL GROWTH						(b)		1	
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY		i	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL		1	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWIN	DEFERRAL	ORDINATED	REPATMENT	SUBTUTAL	FACILITIES	IAX	ERAF	FACILITIES	IAA	ORDINATED	SUBTUTAL		<u> </u>	TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	415.43	375.86	0.00	0.00	0.00	0.00	791.29		i l	791.29
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	13,896.86	12,573.35	0.00		0.00	0.00	26,470.21		1	26,470.21
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,312.29	\$12,949.21	\$0.00	\$0.00	\$0.00	\$0.00	\$27,261.50		1	\$27,261.50
							•									-
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,114.34	\$213,627.22	\$0.00	\$0.00	\$0.00	\$0.00	\$449,741.56	\$7,037.39	\$576,906.02	\$1,033,684.97
	*****	*****			*****		,	/-		¥- × -			,	, ,		. ,,
ALL COATED/DISTRIBUTED						0.00							440.744.50	7 007 00	F70 000 00	4 000 004 07
ALLOCATED/DISTRIBUTED						0.00							449,741.56	7,037.39	576,906.02	1,033,684.97

\$0.00

\$0.00